#### UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: LASHANDA NALLS	Case No. 16-27412
Debtor(s)	

#### CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/26/2016.
- 2) The plan was confirmed on 10/25/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was dismissed on 10/10/2017.
  - 6) Number of months from filing to last payment: 13.
  - 7) Number of months case was pending: 15.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$7,700.00 Less amount refunded to debtor \$561.75

NET RECEIPTS: \$7,138.25

\$4,350.10

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$328.34
Other \$21.76

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ATG CREDIT	Unsecured	200.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	150.00	NA	NA	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	1,326.00	NA	NA	0.00	0.00
BEST BUY ENTERPRISE	Unsecured	1,532.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	11,675.00	12,638.73	12,638.73	144.26	630.74
CAPITAL ONE AUTO FINANCE	Unsecured	797.00	NA	NA	0.00	0.00
CBNA	Unsecured	900.00	NA	NA	0.00	0.00
CHASE CARD MEMBER SERVICE	Unsecured	1,532.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	900.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	19,000.00	19,019.23	19,019.23	1,807.78	0.00
ECMC	Unsecured	6,932.00	6,287.12	6,287.12	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	5,646.00	5,645.20	5,645.20	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	5,628.00	5,619.54	5,619.54	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	14,503.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	13,578.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	13,253.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	8,806.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	8,699.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	8,699.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	8,630.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	7,545.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	4,349.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	4,315.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	3,593.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	2,695.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	2,089.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	2,078.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	642.00	624.20	624.20	59.33	0.00
PRA RECEIVABLES MGMT	Unsecured	1,326.00	1,326.54	1,326.54	126.08	0.00
SAFE HARBOR REALTY	Unsecured	3,800.00	NA	NA	0.00	0.00
TARGET NATIONAL BANK	Unsecured	468.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TD BANK USA	Unsecured	468.00	327.65	327.65	19.96	0.00
US BANK NA	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	14,181.00	26,502.80	26,502.80	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	13,667.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	6,834.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	5,714.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:		-	
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,638.73	\$144.26	\$630.74
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,638.73	\$144.26	\$630.74
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$65,352.28	\$2,013.15	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,350.10 \$2,788.15	
TOTAL DISBURSEMENTS :		<u>\$7,138.25</u>

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/06/2017 By: /s/ Tom Vaughn
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.